

BILL NO. S-95-12-18

SPECIAL ORDINANCE NO. S-08-96

AN ORDINANCE approving the awarding of I.T.B. #7206-ANNUAL CONTRACT-PURCHASE OF TIRES, TUBES, SERVICE, REPAIRS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHON TIRE for the CITY OF FORT WAYNE THROUGH THE CITY UTILITIES GARAGE.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7206-ANNUAL CONTRACT-PURCHASE OF TIRES, TUBES, SERVICE, REPAIRS between the City of Fort Wayne, by and through its Department of Purchasing and MCMAHON TIRE (single bid received) for the City of Fort Wayne through the City Utilities Garage, respectfully for:


the purchase of tires, tubes, service, repairs for the City of Fort Wayne through the City Utilities Garage for 1996;

involving a total cost of One Hundred Thirty-Eight Thousand Five Hundred and no/100 Dollars (\$138,500.00), all as more particularly set forth in said I.T.B. #7206 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

**EXHIBIT "A"**

VENDORS WHO WERE NOTIFIED OF THE TIRE BID BUT DID NOT RESPOND BACK. ALL VENDORS WERE NOTIFIED ON 12/15/95:

ISAAC TIRE: 482-9770 ONLY DO RETREAD FOR BIG TRUCKS PER JOANIE BEAL.

F W TIRE CENTERS: 432-9534 ED BALL SAID HE DID NOT RECEIVE THE POST CARD AND WOULD TRY TO BID WHEN WE SEND OUT AGAIN. HE ALSO STATED THERE WAS NOT ENOUGH MONEY IN THE BUSINESS TO INTEREST THE TIRE BUSINESS.

TOM STEELE TIRES: 482-4557 TOM STEELE NOT INTERESTED, TOO MUCH PAPERWORK FOR TOO LITTLE MONEY.

ASSOC TIRE: 744-2338 DISCONNECTED PHONE #.

MICHEL TIRE: 489-8473 TIM STROBEL SAID HE DID NOT RECEIVE POST CARD. I GAVE HIM THE ADDRESS I SENT THE CARD TO (4321 W WASHINGTON CTR RD) HE SAID IT SHOULD BE 4201 W WASHINGTON. OTHER ADDRESS NO LONGER USED. I DID NOT RECEIVE THE POST CARD BACK IN THE MAIL. WOULD LIKE TO TRY TO BID ON NEXT CONTRACT.

WOODWARD TIRE: 432-0694 MIKE WOODWARD NOT INTERESTED.

TIRE CENTERS: 482-1577 BOB KING NOT INTERESTED.

SAM'S CLUB: 489-1401 MARK WESSLER NOT INTERESTED IN ALL THE PAPERWORK INVOLVED.

GENERAL TIRE: 744-3332 STEVE ALBERTSON NOT INTERESTED.

GOODYEAR: 483-8777 THEY DON'T KNOW WHY AND IF THEY FIGURE IT OUT WILL CALL ME BACK.

TIRE AMERICA: 482-4242 JEFF TO CALL BACK WHEN THEY FOUND OUT WHAT HAPPENED.

CALLS MADE BY PATTY COFFELT, BID SPECIALIST, PURCHASING DEPT

REF. NO.:	7206
DEPT:	CU GARAGE
DATE:	12/15/95
ITEM/SERVICE:	TIRES, TUBES, REPAIRS, SERVICE
ADVERTISED BID:	YES
DATES ADVERTISED:	11/16/95 & 11/23/95
DATE OPENED:	12/04/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	1
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/12/95
DATE RECOMM RECEIVED BACK:	12/14/95
DATE SENT TO LAW DEPT:	12/15/95
INTRODUCTION DATE:	12/19/95
DISCUSSION DATE:	01/02/96
PASSAGE DATE:	01/09/96





## THE CITY OF FORT WAYNE

City Utilities Garage

DECEMBER 14, 1995

CITY COUNCIL MEMBERS:

THE GARAGE NEEDS TIRES, TUBES AND RIMS FOR REPLACE ON CITY VEHICLES.

MCMAHON TIRE IS LOW AND THE ONLY VENDOR TO SUPPLY A BID TO FURNISH THIS EQUIPMENT FOR REPLACEMENT AND REPAIR.

MCMAHON TIRE HAS BEEN THE VENDOR FOR TIRES AND REPAIR FOR THE LAST SEVERAL YEARS. THEY DO AND EXCELLENT JOB AND SUPPLY THE TIRES AT THE LOWEST PRICE.

*Don Wick*

*P-95-12-18*



# The City of Fort Wayne

Paul Helmke, Mayor

FORT WAYNE FIRE DEPARTMENT  
ONE MAIN STREET  
FORT WAYNE, IN 46802

December 14, 1995

Fort Wayne City Council Members  
Room 126 - Council Chambers  
One Main Street  
Fort Wayne, Indiana 46802

Re: Bid 7206 Tires/Tubes

Dear Council Members:

This bid is for tires and tubes used to maintain our fleet for the Fort Wayne Fire Department. We need these items so that we can keep our fleet up and running since we make emergency runs to the citizens of Fort Wayne

Very truly yours,

Sharon Parks  
Administrative Assistant  
Fort Wayne Fire Department

# MEMO

**To:** Patty J. Coffelt City Purchasing  
**From:** Matthew P. Schomburg  
**Subject:** I.T.B. NO. 7206-Tires/Tubes  
**Date:** December 13, 1995

I would like to recommend McMahon Tire the only vendor to bid for tires/tubes for 1996. As always, they have been tremendous to work with in 95 and we will look forward to working with them next year. Thanks to you and the purchasing staff for your help.



Read the first time in full and on motion by Brad Lunsy, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 12-19-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Lunsy, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 1-9-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING) \_\_\_\_\_ ORDINANCE \_\_\_\_\_ RESOLUTION NO. D-08-96 on the 9th day of January, 1996

ATTEST:

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmitter

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1996, at the hour of 11:30 o'clock A, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January, 1996, at the hour of 5:00 o'clock P M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7206 for the purchase of tires, tubes, service, repairs for the City of Fort Wayne through the City Utilities Garage for 1996.

**SINGLE BID RECEIVED-VENDORS NOTIFIED WHO DID NOT RESPOND-SEE ATTACHED EXHIBIT "A"**

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of tires, tubes, service, repairs to maintain all of the City fleet for 1996.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: City fleet cannot be operated.

MONIES INVOLVED: McMahon Tire \$138,500.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	CU Garage	702-803-G154-4234
		702-803-G154-4239
	Park Dept	121-121-A100-4234
	Fire Dept	011-015-1510-4362
		011-015-1510-4234

Amount spent in 1995 as of 12/13/95: \$94,997.31



BILL NO. S-95-12-18

REPORT OF THE COMMITTEE ON  
CITY UTILITIES  
ARCHIE L. LUNSEY - DEDE A. HALL - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of  
I.T.B. #7206-ANNUAL CONTRACT-PURCHASE OF TIRES, TUBES, SERVICE, REPAIRS  
by the City of Fort Wayne, Indiana, by and through its Department  
of Purchasing and MCMAHON TIRE for the CITY OF FORT WAYNE THROUGH THE  
CITY UTILITIES GARAGE

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Archie Lunsey  
DeDe A. Hall  
James C. Murphy  
William D. Bender  
Robert H. Hargrave  
Alfred J. Fain  
Clifford Hall  
W. Schmitt

DATED: 1-9-96

Sandra E. Kennedy  
City Clerk